

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sri M.Katama Raju, Asst. Secy to Govt, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs. 12,252/- incurred towards his father treatment – Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 141

Dated:30.01.2014.
Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. From Sri M.Katama Raju, Asst. Secy to Govt, Transport, Roads and Buildings Department, application dt:31.10.2013
3. Govt. Memo. No.12686/OP.I/2013-1, Transport, Roads and Buildings (OP.I) Deptt, Dated:06.11.2013
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Letter Rc. No.2483/GCDS/2013, Dated:02.12.2013.
&&&

ORDER:

In the reference 2nd read above, Sri M.Katama Raju, Asst. Secy to Govt, Transport, Roads and Buildings Department, while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him for his father's treatment for "Due to Acute Hyper Tension with Haemorrhage Strok" at SaiVani Hospital, Nandyala, Kurnool District", during the period from 21.08.2013 to 22.08.2013" for an amount of Rs. 14,477/-.

2. In the reference 4th read above, the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs.12,252/-, being the net admissible amount.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.12,252/- (Rupees Twelve Thousand Two Hundred and Fifty Two Only) towards reimbursement of medical expenses incurred by Sri M.Katama Raju, Asst. Secy to Govt Transport, Roads and Buildings Department in connection with his father's treatment for "Due to Acute Hyper Tension with Haemorrhage Strok" during the period from 21.08.2013 to 22.08.2013 at SaiVani Hospital, Nandyala, Kurnool District"

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – Transport, Roads and Buildings Department - 010 – Salaries – 017 – Medical Reimbursement. "

5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in para (3) above to Sri M.Katama Raju, Asst. Secy to Govt, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY(Tr)
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Transport, Roads and Buildings (OP-II/Claims) Department
Sri M.Katama Raju, Asst. Secy to Govt Transport, Roads and Buildings Department

Copy to:

The Dy. Pay and Accounts Officer
Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER